

## Form CPF M 102: Campaign Finance Report

Municipal Form
FIGHBURG CITY CLERK
Office of Campaign and Political Finance

of Massachusetts  CIRCLE ONE  2017 OCT 30 API IO: UU  of Massachusetts  CIRCLE ONE  File with: City or Town Clerk or Election	on Commission
Fill in Reporting Period dates: Beginning Date: Jan 1, 2017 Ending Date: Oct 20, 2017	-
Type of Report: (Check one)	
☐ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ diss	olution
Tean La Belle-Pierce  Candidate Full Name (if applicable)  School Commettee  Office Sought and District  244 Tibbett Circle  Residential Address  E-mail: Jean labelle pre-ce german  Phone # (Optional): 978 434-3741  Tean labelle fierce for School Comment  Committee Name  Be thy Gelinas  Name of Committee Treasurer  264 Tibbett Circle  Committee Mailing Address  E-mail: Jean labelle pre-ce german  Phone # (Optional): 978434-3741	m, M
SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report  Line 2: Total receipts this period (page 3, line 11)	
Line 3: Subtotal (line 1 plus line 2)	
Line 4: Total expenditures this period (page 5, line 14)	
Line 5: Ending Balance (line 3 minus line 4) 345.76	
Line 6: Total in-kind contributions this period (page 6)	
Line 7: Total (all) outstanding liabilities (page 7)	
Line 8: Name of bank(s) used: // Credit Union	
Affidavit of Committee Treasurer:  I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaig activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the can finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.  Signed under the penalties of perjury:  Candidate with Committee and no activity independent of the committee  I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all car activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any committee in accordance with the requirements of M.G.L. c. 55. I have not received any committee in accordance with the requirements of M.G.L. c. 55. I have not received any committee in accordance with the requirements of M.G.L. c. 55. I have not received any committee in accordance with the requirements of M.G.L. c. 55. I have not received any committee in accordance with the requirements of M.G.L. c. 55. I have not received any committee in accordance with the requirements of M.G.L. c. 55. I have not received any committee.	paign finance
incurred any liabilities nor made any expenditures on my behalf during this reporting period.  Candidate without Committee OR Candidate with independent activity filing separate report  I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all car finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represer campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.  Signed under the penalties of perjury:  (Candidate's signature)	npaign

## SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)  Amount  Occupa (for contribu		Occupation & Employer (for contributions of \$200 or more)
	150 and under	299	
9/11	Jean La Belli-Preser 264 Tibbett Circli Atchburg	\$100	
10/5	Sheela (Behovoral Consulting) Vendre VU	\$100	
	69 Bilo Ha Way, Fitchburg		
Line 9: Total Rece	ipts over \$50 (or listed above)	\$200	
Line 10: Total Reco	eipts \$50 and under* (not listed above)	\$299	
Line 11: TOTAL	RECEIPTS IN THE PERIOD	# 499 ue 9 Line 10 shou	Enter on page 1, line 2  ald include only those receipts not itemized above.

## SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together,

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to from committee records, and reported on line 13.

report all expenditures. Please include your committee name and a page number on each page.)

A "Schedule D: mort all expend	Expenditures" attachment is avaitures. Please include your comm	ittee name and a page number on	each page.)		
	To Whom Paid	Address	Purpose of Expenditure	Amount	
Date Paid	(alphabetical listing)  Sally Cragio	1138 Dak Hell Rd Fitchburg, MA	for reimburse payment for room at redas	50	
	Hannaford	927 Merriamans Twin City Plaza Combister, MA	cookies for meet one	3 02.53	
10/3/1	Ic Federal Credit Union	12 Food Bernis Fitchburg, MA		\$27.80	
	Staples	259 N. Main St. Leomenster, MA	postcards for new and Greet	F44.92	
10/5	Zedas Pizza	65 Laurel St. Fitchburg, MH	Meet and Greet Room - drinks	\$ 7.99	
		Line 12: Total Expenditures	over \$50 (or listed above)		
		Line 13: Total Expenditures \$50 and under* (not listed above)		153.25	
Line 14: TOTAL EXPENDITURES IN THE PERIOD				153.29	
Enter on page 1, line 4 -> Line 14: 10 TAD DATE TO TAD					

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized aboye.